

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF CALIFORNIA  
DIVISION 1

In re:

TROY ALAN SHIPMAN  
AMBER KATHLEEN SHIPMAN  
Debtor(s)

Case No. 09-45346-E-13-L

---

**L.J. LOHEIT'S CHAPTER 13 STANDING TRUSTEE'S REPORT AND ACCOUNT**

Retiring Lawrence J. Loheit, Chapter 13 Trustee, submits the following Report and Account representing data as to the administration of the estate pursuant to 11 U.S.C. § 1302(b) (1) prior to his resignation. Trustee Loheit declares as follows:

- 1) The case was filed on 11/19/2009.
- 2) The plan was confirmed on 03/17/2010.
- 3) The plan may be modified after confirmation if the Court so orders..
- 4) The trustee may file an action to remedy default if any occurs in the plan.
- 5) The case remains active and open.
- 6) Number of months from present to projected date of last payment : 39.
- 7) Number of months case has been pending to date: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$31,030.58.
- 10) Amount of unsecured claims discharged without payment: NONE TO DATE..
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,303.18
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:****\$12,303.18****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$594.60
Court Costs	\$0.00
Trustee Expenses & Compensation	\$638.26
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:****\$1,232.86**

Attorney fees paid and disclosed by debtor:	\$1,726.00
---	------------

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America s Servicing Company	Secured	395,212.00	398,857.67	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS AGE	Unsecured	300.00	321.71	321.71	0.00	0.00
AMERICAS SERVICING COMPANY	Secured	0.00	4,325.98	4,325.98	0.00	0.00
ARROWHEAD CREDIT UNION	Secured	51,000.00	51,429.65	51,429.65	0.00	0.00
Balboa Insurance Group	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	4,100.00	4,087.48	4,087.48	0.00	0.00
BANK OF AMERICA NA	Unsecured	152,000.00	152,521.85	152,521.85	0.00	0.00
BASS & ASSOCIATES PC	Unsecured	2,700.00	1,981.23	1,981.23	0.00	0.00
BASS & ASSOCIATES PC	Secured	NA	699.99	699.99	0.00	0.00
Bruce D Miller MD	Unsecured	150.00	NA	NA	0.00	0.00
Capital Allergy Respiratory Disease Ctr	Unsecured	0.00	NA	NA	0.00	0.00
ECMC	Unsecured	9,500.00	9,533.34	9,533.34	0.00	0.00
El Dorado County	Unsecured	278.40	NA	NA	0.00	0.00
FRANCHISE TAX BOARD	Priority	0.00	2.82	2.82	0.00	0.00
FRANCHISE TAX BOARD	Unsecured	0.00	95.82	95.82	0.00	0.00
GMAC	Secured	20,000.00	22,000.00	22,000.00	7,102.26	1,626.09
GMAC	Unsecured	NA	2,237.27	2,237.27	0.00	0.00
GMAC	Secured	0.00	NA	NA	0.00	0.00
Gold Key Storage	Secured	0.00	NA	NA	0.00	0.00
HSBC Retail Services	Secured	3,900.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,949.00	8,179.06	8,179.06	2,341.97	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	95.82	95.82	0.00	0.00
North Shore Agency Inc	Unsecured	100.00	NA	NA	0.00	0.00
PG E	Unsecured	60.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	4,100.00	4,108.79	4,108.79	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	3,500.00	3,876.20	3,876.20	0.00	0.00
RBS Card Services	Unsecured	3,200.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	6,300.00	5,492.05	5,492.05	0.00	0.00
Vengroff Williams Associates Inc	Unsecured	213.17	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,000.00	\$7,102.26	\$1,626.09
All Other Secured	\$56,455.62	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$78,455.62</b>	<b>\$7,102.26</b>	<b>\$1,626.09</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,181.88	\$2,341.97	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,181.88</b>	<b>\$2,341.97</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$184,351.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,232.86</u>	
Disbursements to Creditors	<u>\$11,070.32</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$12,303.18</u></b>
<b>AMOUNT TO BE TRANSFERRED TO NEW TRUSTEE:</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: July 31, 2011

By: /s/ Lawrence J. Loheit

\_\_\_\_\_  
Trustee